



**GOVERNMENT OF ANDHRA PRADESH
ABSTARACT**

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES
DEPARTMENT - Budget Estimates 2013-2014 - Administrative Sanction
for an amount of Rs.3,50,00,000/- under Plan for implementation of "Mass
Deworming for Sheep and Goat" in the State - Orders - Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.III)
DEPARTMENT**

G.O.Rt.No. 468
Dated:14.11.2013.

Read

the following:

- Ref: 1. Note No.Nil, Dt.13.12.2012 received from the Secy. to
C.M.
CMs Office.
2. From the DAH., Hyderabad Lr.Roc.No.38368/H1/2012, Dated:
21.12.2012)
3. From the DAH., Hyderabad Lr.Roc.No.16822/H1/2013,
Dated:
03.09.2013.
4.G.O.Rt.No.3944, Finance (Expr.AHFFCS&E)

Department,

dated:08.11.2013.

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ORDER:

In the reference 3rd read above, the Director of Animal Husbandry, Hyderabad, among other things, has requested the Government for sanction an amount of **Rs.380 Lakhs** as 50% share as assured by the Hon'ble Chief Minister under Non Plan and **Rs.350 Lakhs** under **Plan** allocated for 3rd & 4th quarters at a time in relaxation of quarterly regulations, as the deworming activity is a time bound and season specific programme. This Department supports the proposal and referred to Finance Department for issue of BRO.

2. In the reference 4th read above, the Finance (Expr.AHFFCS&E) Department issued BRO for an amount of Rs.3,50,00,000/- (Rupees Three Crores Fifty Lakhs) Plan from the BE provision 2013-14 in relaxation of Quarterly Regulation Orders for implementation of "Mass Deworming for Sheep and Goat" programme.

3 In pursuance of the Budget Release Order issued in the G.O. 4th read above, Government hereby accord administrative sanction for an amount of Rs.3,50,00,000/- (Rupees Three Crores and Fifty lakhs only) Plan from the BE provision 2013-14 to the Director of Animal Husbandry, Hyderabad in relaxation of Quarterly Regulation Orders for implementation of "Mass Deworming for Sheep and Goat" in the State under "Sheep Development Scheme".

4. The amount sanctioned in para (3) above, shall be debited to the following Head of Account :

Sl. No.	Head of Account	Amount Rs.
1.	2403-00-104-11-05-130-132	25,00,000
2.	2403-00-104-11-05-210-212	3,25,00,000
	Total	3,50,00,000

(pto)

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5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is detailed voucher bill and concerned DDO shall be Drawing Officer.
6. The Director of Animal Husbandry, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
GOVERNMENT

PRINCIPAL SECRETARY TO

To
The Director of Animal Husbandry
Hyderabad.
Copy to
The Pay and Accounts Officer, A.P. Hyderabad
The Accountant General, A.P. Hyderabad
The Finance (Expr.AHFFCS&E) Department
The Director of Treasures and Accounts, A.P. Hyderabad.
SC/SF

// FORWARDED:: BY ORDER //

CTION OFFICER

